

Outstanding Agenda Items

	Title/Issue	Department	Court Date	AI Number	Status	Resolution
1	Updated Cash Handling Policy	Auditor	5-07-12	35124	Held	March 2013
2	Audit of the Tax Assessor Collector	Commissioner, Precinct 2	10-01-12		Presented as part of FY14 Budget	Future Court
3	Review the success of the Security Floor Warden training	Judge Self	10-01-12			March 2013
4	Furniture for Probate/Mental and Base Cabinets in Courtrooms	Construction & Projects	12-17-12			Future Court
5	Amend the Jail Health Formulary	County Judge	1-07-13			Future Court
6	Use of Housing Finance Commission Funds	County Judge	1-07-13		Pending final review of Planning Board and legal counsel	March 2013
7	Review of HCF Bylaws	County Judge	1-07-13			Future Court
8	Peer Review – Turner Construction Turner Update	County Judge	1-07-13		Pending final punch list.	Future Court
9	Electronic Fund Transfers	Commissioners Court	1-28-13			March 2013
10	Update regarding County Vehicle and Equipment related accidents	County Judge	1-28-13			January 2014
11	\$15,001 Establish Drug Court Budget for CCL 2	Budget	2-25-13	36384	Held	Future Court
12	Designation of Collin County Rural Transit District	Commissioner, Precinct 3	3-11-13	36476	Held	July 2013
13	SCORE FY2011 Audit	Auditor	3-11-13	36462	Held	Future Court
14	Tracking Equipment under \$5,000	Auditor	2-25-13			Future Court

15	Right-of-Way needs for intersection at US75 and CC Outer Loop	Commissioner, Pct. 4	3-18-13		Held	Future Court
16	Education Program – West Nile	Development Services	3-18-13			Future Court
17	Outstanding Grant Metrics	Auditor	3-11-13		Held	Future Court